GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri L. Sudhakar, Section Officer, CS.II. Section– Bill for the period of from 23-02-2018 to 22-11-2018- Expenditure – Sanction –Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 102 Dated: 20-12-2018

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3800/- (Rs. Three thousand and eight hundred only.) from B.E.2018-19 under Non-Plan for payment to M/s. Bharati Airtel Limited, Guntur, towards Cellular phone charges for the Cellular phone No.7702577440 used by the Sri L. Sudhakar, Section Officer, Consumer Affairs, Food and Civil supplies Department for the period from 23-02-2018 to 22-11-2018.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. 3800/- (Rs. Three thousand and eight hundred only.) in favour of M/s. Bharati Airtel Limited, Guntur A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR

EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To

The M/s Bharati Airtel Limited, Hyderabad.

The CAF & CS (CS.II.OP) dept.

The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER

P.T.O. For Annexure

ANNEXURE-1

Statement showing the cell phones attached to the section officer, for the period from 23.02.2018 to 22.11.2018 (9 months) vide G.O.Rt.No. CAF & CS (CS.I.OP) Department, dt.

SI. NO	Cell phone attached to the officer. Sri L. SudhaKAR (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23-02-2018 TO 22-03-2018	7702577440	275.03	625	275.03	00
2	23-03-2018 TO 22-04-2018	7702577440	269.30	625	269.30	00
3	23-04-2018 TO 22-05-2018	7702577440	241.90	625	241.90	00
4	23-05-2018 TO 22-06-2018	7702577440	231.64	625	231.64	00
5	23-06-2018 TO 22-07-2018	7702577440	583.28	625	583.28	00
6	23-07-2018 TO 22-08-2018	7702577440	459.70	625	459.70	00
7	23-08-2018 TO 22-09-2018	7702577440	56137	625	561.37	00
8	23-09-2018 TO 22-10-2018	7702577440	588.82	625	588.80	00
9	23-09-2018 TO 22-10-2018	7702577440	588.82	625	588.80	00
		Total Rs.	3799.86(Rounded Rs.3800/-)		3800	